FORM	STATE OF WASHINGTON
A19-1A	
(REV.5/91)	INVOICE VOUCHER

## AGENCY NAME

Puget Sound Partnership 326 East D Street Tacoma, WA 98421

VENDOR OR CLAIMANT (Warrant is to be payable to )

Snohomish County Dept. of Public Works Attn: Accounts Receivable 3000 Rockefeller Ave, MS 607 Everett, WA 98201

AGENCY USE ONLY									
LOCATION CODE	P.R. OR AUTH. NO.								
	_								

Invoice #:

Agreement #:

2020-28

Billing period: 10/1/19-10/31/19

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials. merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status. Race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

DERAL I.D. NO. OR SOCIAL SECURITY NO.								REC	DATE REVIEWED										
Description									Budget	Cumulative			Balance	Invoice Amount			FOR AGENC		
Task 1 - Organize, support, administer, facilitate and coordinate a LIO  Task 2 - Steward and implement the Action Agenda  Task 3 - Performance Management							\$ \$ \$	29,814.00 27,181.00 2,500.00		1,657.96	\$	28,156.04 26,696.42 2,361.12	\$		1,657.96				
										484.58 138.88			\$		484.58				
													\$ 138.8						
ask 4 - Support communication, adaptive management, and synthesis of Ecosystem					\$	15,505.00	\$	928.68	\$	14,576.32	\$		928.68						
-					-		19.69												
2000																			
E																			
									of material										
pared By							Telephone	Number	Total	\$ Date	75,000.00	\$	3,210.10	No.	71,789.90 cy Approval	\$		3,210.10	Date
ura Brown Ken	drick						425-388			Date	12/2	/2019	9	Agen	cy Approvai				Date
cument Date Pmt Due Date Current Document I						Vendor Number SWV0002794-17						Vendo	or Messa	UBI#					
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